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# TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: Michael Socha  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1452989  
File No. 040540.000331  
Claim/Client File No. 731743

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**RE:** advs. Guimond, Mark F. and Kallie A.

**Total Amount of This Invoice**

**\$9,424.50**

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# TROUTMAN SANDERS LLP

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BILLING INQUIRIES:  
404-885-2508

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452996
File No.	040540.000338
Claim/Client File No.	732109

---

**RE: (GA) advs. Moore, Sharon H.**

Fees for Professional Services Rendered Through 08/31/12	\$58.00
<b>Total Amount of This Invoice</b>	<b>\$58.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1452996  
File No. 040540.000338  
Claim/Client File No. 732109  
Page 2

Ally Financial

(GA) advs. Moore, Sharon H.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/31/12	ABP	L210	Review correspondence from client Sheila Gregory regarding Plaintiff's Complaint	0.1	29.00
08/31/12	ABP	L210	Review pleadings	0.1	29.00
Totals				0.2	58.00

**TIMEKEEPER TIME SUMMARY THROUGH 08/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00

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Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1452996  
File No. 040540.000338  
Claim/Client File No. 732109

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**RE: (GA) advs. Moore, Sharon H.**

**Total Amount of This Invoice \$58.00**

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**Office Address**

222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

BILLING INQUIRIES:  
404-885-2508

Ally Financial	Invoice Date	10/23/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1453001
Suite 350	File No.	040540.000337
Minneapolis, MN 55437	Claim/Client File No.	732029

---

**RE: advs. Myung Joo Kang**

Fees for Professional Services Rendered Through 08/31/12	\$320.00
<b>Total Amount of This Invoice</b>	<b>\$320.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1453001  
File No. 040540.000337  
Claim/Client File No. 732029  
Page 2

Ally Financial  
advs. Myung Joo Kang

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/29/12	JCL	L110	Receive and review new Complaint in Virginia from Sheila Gregory	0.4	160.00
08/29/12	JCL	L110	Plan and prepare litigation strategy	0.4	160.00
Totals				0.8	320.00

**TIMEKEEPER TIME SUMMARY THROUGH 08/31/12**

Initials	Name	Status	Hours	Rate	Amount
JCL	Lynch	Partner	0.8	400.00	320.00

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Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFBI US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1453001  
File No. 040540.000337  
Claim/Client File No. 732029

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**RE:** advs. Myung Joo Kang

**Total Amount of This Invoice**

**\$320.00**

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# TROUTMAN SANDERS LLP

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Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455476
File No.	040540.000340
Claim/Client File No.	732961

---

**RE: (VA) advs. Page, Donald C. & Kristine A.**

Fees for Professional Services Rendered Through 09/30/12	\$636.50
<b>Total Amount of This Invoice</b>	<b>\$636.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1455476  
File No. 040540.000340  
Claim/Client File No. 732961  
Page 2

Ally Financial

(VA) advs. Page, Donald C. & Kristine A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/14/12	ERD	L110	Review Notice of Foreclosure Sale	0.2	24.00
09/14/12	ERD	L120	Communicate with Sheila Gregory regarding Notice of Foreclosure Sale	0.1	12.00
09/26/12	JEM	L120	Prepare analysis and recommendation for client	0.7	255.50
09/26/12	ESF	L190	Analyze whether a lis pendens invalidates a foreclosure sale under Virginia law	0.5	115.00
09/27/12	ESF	L190	Analyze Complaint	0.6	138.00
09/27/12	ESF	L190	Analyze grounds to move to dismiss Complaint	0.4	92.00
Totals				2.5	636.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
ESF	Flowers	Associate	1.5	230.00	345.00
JEM	Manning	Partner	0.7	365.00	255.50

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Operating Account #2052700305792  
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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

Ally Financial  
Attn: Sheila Gregory, Residential Capital/Legal Staff -  
Paralegal  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1455476  
File No. 040540.000340  
Claim/Client File No. 732961

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**RE: (VA) advs. Page, Donald C. & Kristine A.**

**Total Amount of This Invoice \$636.50**

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457047
File No.	040540.000085
Claim/Client File No.	696620

---

**RE: (GA) Bree, Brian J. and Cynthia**

Fees for Professional Services Rendered Through 08/31/12	\$2,433.50
<b>Total Amount of This Invoice</b>	<b>\$2,433.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457047  
File No. 040540.000085  
Claim/Client File No. 696620  
Page 2

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	MJW	L210	Research arguments for response to petition for certiorari	1.6	440.00
08/01/12	MJW	L120	Draft analysis of research and recommendation	0.7	192.50
08/01/12	AJR	L510	Check Supreme Court docket for petition for certiorari (.1)	0.1	28.50
08/01/12	AJR	L510	Review Supreme Court rules regarding filing for petition for certiorari (.1)	0.1	28.50
08/01/12	AJR	L510	Analyze strategy for responding to petition for certiorari (.3)	0.3	85.50
08/02/12	MJW	L210	Research and draft arguments for response to petition for certiorari	1.5	412.50
08/02/12	MJW	L210	Review and respond to email correspondence regarding research	0.2	55.00
08/03/12	AJR	L510	Check Supreme Court docket for petition for certiorari	0.1	28.50
08/03/12	AJR	L120	Review summary of research and analyze strategy for responding to borrowers' petition for certiorari	0.3	85.50
08/06/12	MJW	L210	Review and respond to email correspondence regarding petition for certiorari	0.1	27.50
08/07/12	AJR	L510	Check Supreme Court docket for petition for certiorari	0.1	28.50
08/07/12	AJR	L510	Email to counsel for Farmers & Merchants Bank regarding case strategy in light of borrowers' notice of intention to petition for certiorari	0.1	28.50
08/15/12	AJR	L510	Check Supreme Court docket for petition for certiorari	0.1	28.50
08/15/12	AJR	L510	Analyze strategy for responding to petition for certiorari with counsel for Farmers & Merchants Bank	0.2	57.00
08/15/12	ABP	L120	Develop strategies in response to Plaintiff's Petition for Certiorari to GA Supreme Court	0.4	116.00
08/15/12	AJR	L510	Review and analyze borrowers' petition for certiorari (.5)	0.5	142.50
08/15/12	AJR	L510	Analyze strategy for response to petition (.6)	0.6	171.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457047  
File No. 040540.000085  
Claim/Client File No. 696620  
Page 3

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
08/15/12	AJR	L510	Check rules regarding responses to petitions (.2)	0.2	57.00
08/15/12	AJR	L510	Calendar deadline for response to petition (.2)	0.2	57.00
08/16/12	AJR	L510	Analyze strategy for responding to petition for certiorari	0.1	28.50
08/19/12	ABP	L110	Review the Brees' Petition for Certiorari to the Georgia Supreme Court	0.4	116.00
08/21/12	ABP	L110	Exchange correspondence with client Sheila Gregory regarding the Brees' Petition for Certiorari to GA Supreme Court	0.2	58.00
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/26/12	ABP	L510	Review analysis regarding Plaintiff's failure to timely notice of Petition for Certiorari to the Georgia Supreme Court with the Georgia Court of Appeals	0.2	58.00
Totals				8.9	2,433.50

**TIMEKEEPER TIME SUMMARY THROUGH 08/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ABP	Pittman	Associate	1.2	290.00	348.00
AJR	Reyes	Associate	3.0	285.00	855.00
MJW	Windham	Associate	4.3	275.00	1,182.50

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Minneapolis, MN 55423

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Direct Dial 757-687-7765  
Invoice No. 1457047  
File No. 040540.000085  
Claim/Client File No. 696620

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**RE: (GA) Bree, Brian J. and Cynthia**

**Total Amount of This Invoice \$2,433.50**

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457049
File No.	040540.000098
Claim/Client File No.	694256

---

**RE: (GA) Howard, Matthew W.**

Fees for Professional Services Rendered Through 09/30/12	\$382.50
<b>Total Amount of This Invoice</b>	<b>\$382.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457049  
File No. 040540.000098  
Claim/Client File No. 694256  
Page 2

GMAC ResCap

(GA) Howard, Matthew W.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/25/12	AJR	L190	Check docket for appeal of Order denying Motion for Reconsideration	0.1	28.50
09/25/12	AJR	L190	Email with client regarding lack of appeal by borrower and status of dispossession action	0.1	28.50
09/25/12	AJR	L190	Email to dispossession counsel requesting status of dispossession appeal	0.1	28.50
09/25/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding status of appeal and eviction proceedings	0.2	58.00
09/26/12	AJR	L190	Email to client responding to inquiry about closing out file in light of failure of borrower to file an appeal	0.1	28.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding case status and status of eviction proceedings	0.2	58.00
09/26/12	ABP	L210	Monitor case status, status of eviction proceedings and review docket report	0.2	58.00
Totals				1.4	382.50

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	0.3	275.00	82.50

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Reference Client: 040540  
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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457049  
File No. 040540.000098  
Claim/Client File No. 694256

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RE: (GA) Howard, Matthew W.

**Total Amount of This Invoice** \$382.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457050
File No.	040540.000168
Claim/Client File No.	703860

---

**RE: (GA) McNeal, Lorraine**

Fees for Professional Services Rendered Through 09/30/12	\$2,301.00
<b>Total Amount of This Invoice</b>	<b>\$2,301.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457050  
File No. 040540.000168  
Claim/Client File No. 703860  
Page 2

GMAC ResCap  
(GA) McNeal, Lorraine

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/11/12	MRB	L250	Review order from 11th circuit regarding substitution of parties; legal research regarding same	0.9	247.50
09/12/12	MRB	L250	Legal research regarding order entered by 11th circuit regarding substitution of parties	1.3	357.50
09/12/12	MJW	L210	Review order	0.2	55.00
09/14/12	MRB	L250	Attention to various emails regarding McNeal order in 11th circuit	0.4	110.00
09/14/12	AJR	L240	Review and analyze court's show cause order	0.3	85.50
09/14/12	AJR	L240	Review and analyze borrower's prior motion to substitute parties and court's order denying same	0.4	114.00
09/14/12	AJR	L120	Analyze strategy for responding to court's show cause order	0.2	57.00
09/14/12	MJW	L120	Review case history; develop case strategy regarding response to show cause order	1.0	275.00
09/14/12	ABP	L120	Review Order of 11th Cir. Court of Appeals directing parties to brief whether Court should reconsider its decision denying Plaintiff's Motion to Substitute Transferee of Plaintiff's Loan	0.2	58.00
09/14/12	ABP	L120	Review motions, briefs and memoranda regarding Notice of Bankruptcy filed in 11th Cir. Court of Appeals	0.2	58.00
09/14/12	ABP	L120	Review motions, briefs and memoranda regarding Notice of Bankruptcy filed in 11th Cir. Court of Appeals	0.2	58.00
09/14/12	ERD	L210	Case assessment regarding upcoming deadline to address McNeal's Motion to Substitute Transferees	0.2	24.00
09/20/12	MRB	L250	Communications regarding 11th circuit order on substitution of parties	0.3	82.50
09/24/12	MRB	L250	Review appellant's response in McNeal 11th circuit case addressing court's request to brief substitution of new lender and communicate with Sharyn Fleischer regarding same	0.5	137.50
09/25/12	AJR	L120	Analyze strategy for whether response to show cause order is warranted	0.2	57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457050  
File No. 040540.000168  
Claim/Client File No. 703860  
Page 3

GMAC ResCap  
(GA) McNeal, Lorraine

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/25/12	MRB	L250	Draft email to Jennifer Scoliard and Sharyn Flesicher regarding deadline to respond to order on substitution of parties; conference with Mark Windham regarding same	0.6	165.00
09/25/12	MJW	L110	Review show cause Order; review docket; develop strategy	0.7	192.50
09/25/12	ABP	L120	Review correspondence exchanged with client Jennifer Scoliard regarding no need to respond to Court's Show Cause Order regarding Motion to Substitute Transferee	0.1	29.00
09/25/12	JCL	L190	Work on response to bankruptcy court	0.2	80.00
09/26/12	ABP	L120	Monitor status of appeal before 11th Cir. Court of Appeals	0.1	29.00
09/26/12	ABP	L120	Develop strategies in light of potential 11th Cir. ruling on Show Cause Order	0.1	29.00
Totals				8.3	2,301.00

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	4.0	275.00	1,100.00
ERD	Derby	Paralegal	0.2	120.00	24.00
JCL	Lynch	Partner	0.2	400.00	80.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	1.1	285.00	313.50
MJW	Windham	Associate	1.9	275.00	522.50

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457050  
File No. 040540.000168  
Claim/Client File No. 703860

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RE: (GA) McNeal, Lorraine

**Total Amount of This Invoice**

**\$2,301.00**

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# TROUTMAN SANDERS LLP

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457051
File No.	040540.000179
Claim/Client File No.	708378

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**RE: (GA) Rainey, Deidrenne and Esell**

Fees for Professional Services Rendered Through 09/30/12	\$7,984.00
Costs and Expenses Through 09/30/12	\$6.00
<b>Total Amount of This Invoice</b>	<b>\$7,990.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457051  
File No. 040540.000179  
Claim/Client File No. 708378  
Page 2

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L160	Email to opposing counsel regarding submitting financial package	0.1	28.50
09/04/12	AJR	L120	Email to client regarding strategy for pretrial conference and court's order denying opposing counsel's motion to withdraw	0.4	114.00
09/04/12	AJR	L450	Analyze strategy for pretrial conference	1.2	342.00
09/04/12	AWL	L120	Consider and comment on case and pretrial conference strategy	0.2	90.00
09/04/12	AJR	L160	Telephone call to opposing counsel regarding submitting financial package	0.1	28.50
09/04/12	ERD	L230	Review and analyze correspondence from Court regarding Pretrial Conference	0.3	36.00
09/04/12	ABP	L450	Plan and prepare for pretrial conference	0.1	29.00
09/04/12	ABP	L120	Develop settlement strategies	0.1	29.00
09/05/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Court Order denying Plaintiff's counsel's Motion to Withdraw	0.1	29.00
09/05/12	ABP	L210	Review Court Order denying Motion to Withdraw by Plaintiff's counsel	0.1	29.00
09/05/12	ABP	L120	Develop settlement strategies regarding possible cash-for-keys settlement	0.1	29.00
09/06/12	AJR	L120	Email to client regarding case strategy in light of pretrial conference	0.1	28.50
09/06/12	AJR	L160	Telephone conference with opposing counsel regarding submitting borrowers' financial package	0.1	28.50
09/07/12	AJR	L160	Receive and review borrowers' financial package and supporting documents	0.5	142.50
09/07/12	AJR	L160	Emails with client regarding borrowers' financial package and supporting documents and possible cash for keys agreement	0.1	28.50
09/11/12	AJR	L120	Analyze strategy for pretrial conference	0.4	114.00
09/12/12	AJR	L160	Email to client regarding write-up to Loss Mit for reasons to rescind foreclosure sale	0.2	57.00
09/12/12	AJR	L120	Analyze strategy for rationale on why client should	0.9	256.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457051  
File No. 040540.000179  
Claim/Client File No. 708378  
Page 3

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			rescind foreclosure sale at request of client		
09/13/12	ABP	L120	Prepare for final pretrial conference	0.2	58.00
09/14/12	AJR	L120	Analyze strategy for pretrial conference	0.2	57.00
09/14/12	ERD	L450	Case assessment regarding upcoming pretrial conference	0.2	24.00
09/17/12	AJR	L450	Telephone conference with Judge Pannell's law clerk regarding expectations and plan for upcoming pretrial conference	0.3	85.50
09/17/12	AJR	L450	Email to client regarding corporate witness's availability for trial	0.2	57.00
09/17/12	AJR	L450	Review and analyze case file and trial briefs in preparation for upcoming pretrial conference	0.7	199.50
09/17/12	JEM	L120	Prepare trial strategy	0.8	292.00
09/17/12	ABP	L120	Prepare for final pretrial conference	0.3	87.00
09/17/12	ABP	L120	Develop trial and settlement strategies	0.3	87.00
09/17/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding availability of corporate witness	0.2	58.00
09/18/12	AJR	L450	Email with client regarding scheduling witness to testify at trial and topics for witness to discuss	0.2	57.00
09/18/12	AJR	L120	Review and analyze pertinent new case law in which Georgia federal judge certifies questions regarding Georgia's foreclosure statutes to Georgia Supreme Court	1.7	484.50
09/18/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding final pretrial conference, possibility of settlement through loan modification, and availability of corporate witness	0.1	29.00
09/19/12	AJR	L160	Review and analyze updated payoff and reinstatement quotes received from client	0.1	28.50
09/19/12	AJR	L190	Check bankruptcy docket in light of telephone call from opposing counsel regarding borrowers filing for bankruptcy	0.2	57.00
09/19/12	AJR	L190	Email to client regarding opposing counsel's call about borrowers filing for bankruptcy and case strategy if that happens	0.1	28.50
09/19/12	AJR	L190	Telephone conference with opposing counsel	0.1	28.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457051  
File No. 040540.000179  
Claim/Client File No. 708378  
Page 4

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding borrowers' filing of bankruptcy		
09/19/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's alleged plan to file for bankruptcy and status of final pretrial conference	0.1	29.00
09/19/12	ABP	L120	Prepare for final pretrial conference	0.1	29.00
09/19/12	ABP	L120	Develop strategies in response to Plaintiff's claim of impending bankruptcy	0.1	29.00
09/19/12	AJR	L450	Plan and prepare for pretrial conference	4.3	1,225.50
09/19/12	AJR	L120	Analyze case strategy in light of bankruptcy of borrowers	0.4	114.00
09/20/12	AJR	L160	Email with client regarding Loss Mit's response to borrower's financial package	0.1	28.50
09/20/12	AJR	L160	Email to opposing counsel regarding Loss Mit's response to borrower's financial package	0.1	28.50
09/20/12	JEM	L110	Prepare trial strategy	0.3	109.50
09/20/12	AJR	L190	Check bankruptcy docket in light of telephone call from opposing counsel regarding borrowers filing for bankruptcy	0.1	28.50
09/20/12	AJR	L450	Attend pretrial conference	1.8	513.00
09/20/12	AJR	L120	Analyze trial strategy following pretrial conference	0.7	199.50
09/20/12	AJR	L430	Draft email to client regarding update following pretrial conference	0.4	114.00
09/20/12	AJR	L190	Calendar trial date and update case chart	0.1	28.50
09/20/12	ABP	L120	Analyze recent case law regarding standing of Plaintiffs in light of wrongful foreclosure claims	0.3	87.00
09/20/12	ABP	L120	Review minute entry from Court regarding outcome of final pretrial conference	0.1	29.00
09/20/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding pretrial conference and Plaintiff's claim of impending bankruptcy	0.2	58.00
09/20/12	ABP	L120	Plan and prepare for trial	0.3	87.00
09/20/12	ERD	L210	Plan and prepare for scheduling trial date	0.5	60.00
09/20/12	AJR	L450	Plan and prepare for pretrial conference	2.8	798.00
09/21/12	ERD	L110	Prepare Pro Hac Vice Admission form for Jason Manning to appear at trial	0.6	72.00